M997E   **KCAC SUM IS NEGATIVE**

       CAUSE: KAMD Amd/Chg Amount is being changed to a positive amount and the KCAC Action Code equals 'R'.

       SOLUTION: Change the KAMD Amd/Chg Amount to a negative amount that equals the total of all KCAC P-E Enc Amount fields or change the KCAC Action Code to a 'C' or 'I'.

M998W   **REC CANCELLED-DATE APRV EXISTS**

       CAUSE: KAMD status code is being changed to 'CXM' and a valid date approved exists.

       SOLUTION: Delete the date approved entered on KAMD

M999E   **CAN'T APRV – OCR APPROVAL REQD**

       CAUSE: Date approved is being entered by a userid Executive Agency that does not equal '107OCR' on KENT or KAMD Change Types 'AMD' or 'TRM' and an Office of Contractual Review Number exists for this contract.

       SOLUTION: Contact the Office of Contractual Review.

N001E   **DEFERRED COMP PYMT IN PROG**

       CAUSE: Value of 'N' (Not Applicable) is being entered into the Deferred Comp Billing Basis on KEN2 and a invoice on KINV equals status code 'PYB'.

       SOLUTION: Wait until the nightly cycle has processed the invoice on KINV at status code 'PYB' to a 'PYS' status code or drop the invoice on KINV at a 'PYB' status code to a 'RDY' status code. Once the KINV status code equals 'RDY', go to KEN2 and change the Deferred Comp Billing Basis to an 'N' (Not Applicable).

N002E   **MUST CHG APVD TRM TO RDY**

       CAUSE: Date approved is being entered on KAMD Change Types 'AMD' or 'TRM'.

       SOLUTION: A KAMD Change Type 'TRM' exists with an approval date. If Agency user, drop KAMD Status Code to 'RDY', which would delete the approval date. If OCR user, delete the approval date on KAMD. User would then be able to approve KAMD Change Types 'AMD' or 'TRM'.

N003E   **NOT AUTH FOR PAYING AGCY**

       CAUSE: User is trying to ADD or CHANGE the paying agency on KACG or KCAC.

       SOLUTION: User does not have maintenance authority on BAAT for the paying agency being entered on KACG or KCAC.

N004E   **MUST USE PAPV TO APV CFMS DOC**

       CAUSE: User is trying to approve a CFMS document on PASM.

       SOLUTION: Use PAPV to approve all CFMS documents requiring electronic approval.

N005E   **CAN'T CPY CONT AT INI STATUS**

CAUSE: User is trying to copy a contract on KCPY and KENT contract status equals INI.

SOLUTION: Change KENT contract status to RDY and then copy the contract using KCPY or copy a contract that is already at RDY status.